

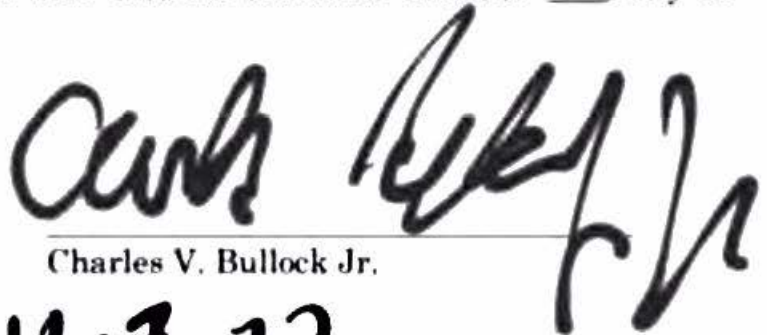
UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF NORTH CAROLINA
GREENSBORO DIVISION

IN RE:) CHAPTER 13
MYA DEIONSHAI CORBETT,) Case No. 22-10293
Debtor.)
) DECLARATION UNDER PENALTY OF
) PERJURY OF CHARLES V. BULLOCK JR
)
)

I, Charles V. Bullock Jr. declare under penalty of perjury pursuant to 28 US Code §1746 based upon my own personal knowledge as follows:

1. My name is Charles V. Bullock Jr. I am also known as JR Bullock. I own and operate Towriffic Towing & Recovery. I am over the age of 18 and otherwise competent to provide this declaration.
2. On June 8, 2022, I repossessed a pink 2011 Dodge Charger at the request of Oaktree Finance, LLC. The vehicle was titled to Mya Deionshai Corbett. The vehicle was located at Black Tire in Apex, NC.
3. At 7:54 am on June 8, 2022, I paid the Black Tire bill by credit card and took possession of the vehicle immediately thereafter just before 8:00 am. Attached is a copy of the receipt.
4. I immediately towed the vehicle to the Towriffic garage, and it has remained in storage there since that time.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed this the ____ day of December, 2022.



Charles V. Bullock Jr.

12-7-22

CERTIFICATE OF SERVICE

The undersigned counsel hereby certifies that the foregoing Declaration of Charles V. Bullock, was served electronically through the CM/ECF system to all parties of record.

This the 5th day of December, 2022.

OAK CITY LAW, LLP

/s/ Samuel Piñero II

Robert E. Fields III, NC Bar 12946

Samuel Piñero II, NC Bar 38428

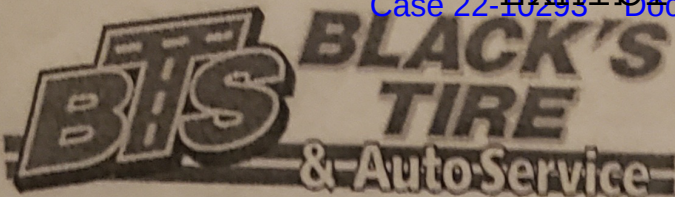
1530 N. Gregson Street, Suite 3E

Durham, North Carolina 27701

Email: rob.fields@OakCityLaw.com

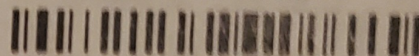
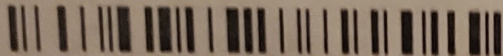
Phone: (919) 899-9655

Counsel for Defendant Towriffic Towing &
Recovery



Black's Tire & Auto Service
904 Hwy 64 West
Apex NC 27523

ORIGINAL INVOICE 39 0031449
feedback@blackstire.com Store Phone: 919-380-7440
bts39@blackstire.com Store Fax:
www.blackstire.com Billing Phone: 910-642-4123
facebook.com/blackstire tweet us @blackstire
Remittance to: PO Box 919, Whiteville, NC 28472



Customer No: 1
MYA CORBETT
1183 UNIVERSITY DR
105227
BURLINGTON NC 27215

Deliver To:
Phone: 3365676541 Cell: 3365676541

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Date: 7-54a @ 06/08/22 Other Reference: License: JBA4959NC
Salesperson: TALON D LYNCH Planner ID: 32238 VIN: 2B3CL5CT2BH514278
Mileage: 186582 Unit:
Purchase Order: Vehicle: 2011 DODGE Charger R/T

Tech	Product	Description	Qty	EX FET	FET	Price	Amount
W/ORDER: 031635							
		REPLACE BOTH REAR TIRES.					
3907	/BAL35-	WHEEL BALANCE 35 SERIES & LESS	2.00	22.99	0.00	22.99	45.98
CUST PURCHASED BRH 10/22/2021 INVOICE NUMBER 63-0009907							
		UNABLE TO LOCATE SAME TIRE.					
3907	/OSL	OUTSIDE LABOR	1.00	229.00	0.00	229.00	229.00
TIRES ON PLANNER ID 39-32468							
3907	-OPTIRE	FALK 265/35R22	2	181.89	0.00	181.89	363.78
DOT 0220(x2)							
		NC TIRE TAX 2% < 20"					7.28
NO ROAD HAZARD ON THIS TYPE OF TIRE							
	+SHOPSUPPLIES	SHOP SUPPLIES	1	3.22	0.00	3.22	3.22

Payment Method	Card Holder	Number	Amount
Credit Card	Visa	J R BULLOCK	695.79

ACCOUNT: XXXXXXXXXXXX5611, ACCOUNTTYPE: Visa, AMOUNT: 695.79, AUTHCODE: 536355, AUTHRESULT: 0,
BATCHNUMBER: 1934, ENTRYMETHOD: C, MERCHANTID: XXXXXXXX1149, MERCHANTORDERNUMBER: 00021998, NAME: J R
BULLOCK, ORDERID: 1534375578, TERMID: 0202, TIMESTAMP: 06/08/2022 7:53:47 AM, TRANSACTIONID: 18618284,
TRANSACTIONRESULT: APPROVED, TRANSACTIONTYPE: SALE
AID: A0000000980840, APPLABEL: US DEBIT, ARC: 00, APQC: 14B4A02A958B1176, CVM: P, EAD: 06000000000000,
TSI: 6800, TVR: 6060088000

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL
Delivery of the above property is accepted upon the express agreement that the title thereto shall remain in seller until
payment of the above price is paid upon the terms above set out. Failure of the purchaser to make any payment on due date
shall constitute breach of contract and shall be immediately due and payable, and seller may repossess property
without further notice without legal process. Demand for possession is hereby waived, and seller shall not be liable in any
action for such repossession. All payments made by purchaser prior to default shall be forfeited and considered as rental for
use of the above property. Legal expenses incurred as a result will be the responsibility of the purchaser. A service
charge of 1.2% per month (12% annual rate) will be added to past due balance. With a maximum of 75 per month.
ALL RETURNS SUBJECT TO A 5% RE-STOCKING FEE. SPECIAL SALE ITEMS ARE NOT-RETURNABLE

Subtotal: 649.26 Sales Tax: 46.53

TOTAL \$ 695.79

PAID BY: Visa : 695.79

Signed Acceptance:

Total Weight 0.00 lbs